Curriculum Vitae

Ian Mackie
BERKELEY RESEARCH GROUP, LLC
8 Salisbury Square, London, EC4Y 8AP

Direct: +44 (0)20 3514 7147
name@thinkbrg.com

SUMMARY

Ian Mackie is a Managing Director in BRG's Asset Valuation practice. He has over twenty-five years of experience of providing valuation services for real estate and fixed asset investments for reporting, taxation and in contentious and non-contentious matters. His experience includes advising on sale and purchase transaction allocations, corporate reorganisations and fulfilling reporting requirements for tax authorities.

Mr. Mackie is both a Fellow of the Royal Institution of Chartered Surveyors and a Fellow of the Association of Taxation Technicians. He has advised upon the valuation of significant assets in the United Kingdom, Europe and the United States ranging from commercial property investments, large hotel and leisure portfolios, retail, healthcare and oil and gas assets. He has advised The Chartered Institute of Taxation, The Royal Institution of Chartered Surveyors and HM Treasury on real estate taxation and valuation matters.

Before joining BRG, Mr. Mackie was a founding partner of the award winning specialist taxation and real estate consulting practice, Bourne Business Consulting, and became a partner/senior managing director at a global consulting firm subsequent to the sale of the Bourne business to that firm.

EDUCATION

BSc (Hons) First Class, Quantity Surveying   University of Reading

PRESENT EMPLOYMENT

Managing Director, Berkeley Research Group

PREVIOUS POSITIONS

FTI Consulting
Senior managing director
2011 - 2019

LECG
Director

2010 - 2011

Bourne Business Consulting
Partner
2002 – 2010

Arthur Andersen
Senior Manager
1994-2002

Schal International Limited
Project Cost Manager
1919-1994

PROFESSIONAL AWARDS, RECOGNITION, AND PRIZES

University of Reading, Building Magazine Prize for top performing student in Faculty of Urban and Regional Studies, 1991

PROFESSIONAL AFFILIATIONS

Chartered Institute of Taxation (CIOT)- Property Taxes Technical Committee 2009-2016
United Kingdom Offshore Industry Tax Committee (UKOITC) – Change of Use of North Sea Assets Research Group 2006-2008
HM Treasury, Office of Tax Simplification – Tangible Fixed Assets, Consultative Committee Member 2016-2018

BUSINESS AND NOT-FOR-PROFIT AFFILIATIONS

Trustee and Board Member, LHA London Limited 2015-2017
Chairman, LHA London Limited, 2017–2019

ARTICLES

1. Real Estate Taxation - iSurv Online Guidance Module - RICS Publications 2010 onwards
2. Property Tax Voice, Tax Adviser Magazine, 2015
3. Finance Bill 2012 Commentary - Tax Journal, 2012

RECENT EXPERIENCE

A recognised industry leader within all aspects of Fixed Asset Valuation and Taxation, key recent lead partner client success include:

- Completion of a pan-European purchase price allocation and cost segregation study for a US Private Equity Investor. Total investment was approximately $3.5 billion and included office, hotel and industrial commercial properties across a number of countries including UK, France, Germany, Sweden, Poland and Spain

- Successful agreement of major retrospective tax depreciation study and fixed asset process improvement for FTSE 100 hospitality and leisure company with tax savings of over £40m agreed with HMRC. In addition, ongoing maintenance and reporting of fixed assets function.

- Full technical case and valuation opinion of purchase price allocation of a commercial property investment for determination by First Tier Tribunal in contention with HM Valuation Office.

- Implementation of fixed asset reporting process for FTSE 100 financial services company including analysis and breakdown of historic fixed asset additions prior to separation of banking group into new business units.